

30896
ADOPTED - BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
FEBRUARY 11, 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 12/1/10 thru 12/31/10.

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	\$3,438.35	Utilities-Long Distance Service - Telecommunications
District Office Malcolm X Wilbur Wright	AT&T Inc.	\$122,855.09	Utilities- Telecommunications
District Office Kennedy King Olive Harvey	Sprint	\$1,167.54	Utilities- Telecommunications
District Office Kennedy King Malcolm X	Pitney Bowes	\$7,754.95	Postage
Richard J. Daley Olive Harvey Harold Washington Malcolm X Kennedy King	United States Postal Service	\$5,000.00	Postage
District Office Kennedy King Harold Washington Malcolm X Olive Harvey Wilbur Wright WYCC TV20 Richard J. Daley Harry S. Truman	Magnetic Office Products	\$26,566.89	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 Richard J. Daley	Office Max, Inc.	\$6,566.32	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)

District Office Kennedy King Harold Washington Malcolm X Richard J. Daley Harry S. Truman Wilbur Wright	Grainger	\$23,402.23	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Kennedy King	T Castro Produce	\$288.88	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office	ThyssenKrupp Elevator	\$601.94	Purchase of Elevator Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X Richard J. Daley Harry S. Truman Olive Harvey Wilbur Wright Harold Washington Kennedy King	Fisher Scientific	\$50,902.40	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)
Richard J. Daley Kennedy King Wilbur Wright	CDW -G	\$7,010.92	Purchase of Computers Products from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy King	Jostens	\$25.00	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)
District Office Malcolm X	Krueger International	\$5,353.51	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance
Kennedy King	Supreme Lobster	\$1,228.32	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy King	Gordon Food Service Inc.	\$10,016.53	Purchase of Foods, Staples, Groceries From Entegra Procurement Services

			from Illinois College System Purchasing Consortium (ICCSPC)
District Office Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	Office Depot	\$19,079.16	Purchase of Office Supplies from U.S Communities Government Purchasing Alliance
Richard J. Daley	National League for Nursing Accrediting	\$2,125.00	Membership Dues
Olive Harvey	National Council Black American Affairs	\$300.00	Membership Dues
Malcolm X	American Associate Collegiate	\$812.00	Membership Dues
Harold Washington	American Payroll Association	\$195.00	Membership Dues
Malcolm X	Higher Learning Commission	\$4,250.00	Membership Dues
District Office	Attorney Regist/Disciplinary Comm. (ARDC)	\$289.00	Membership Dues
Olive Harvey	ASCD	\$985.00	Membership Dues
Olive Harvey	NAEYC	\$1,500.00	Membership Dues
District Office	Notaries Association of Illinois	\$13.00	Membership Dues

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

February 11, 2011