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ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
JANUARY 12, 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 11/1/10 thru 11/30/10.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District Office Olive Harvey Harold Washington Malcolm X Richard J. Daley Wilbur Wright	QWEST Communications	\$2,507.51	Utilities-Long Distance Service - Telecommunications
District Office Malcolm X Wilbur Wright	AT&T Inc.	\$73,732.24	Utilities-Telecommunications
Kennedy King Olive Harvey	Sprint	\$907.24	Utilities-Telecommunications
District Office Harold Washington Olive Harvey	Pitney Bowes	\$9,906.52	Postage
Richard J. Daley Olive Harvey Harold Washington Malcolm X Kennedy King	United States Postal Service	\$60,985.00	Postage
District Office Kennedy King Harold Washington Malcolm X Olive Harvey Wilbur Wright WYCC TV20 Richard J. Daley Harry S. Truman	Magnetic Office Products	\$22,740.67	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	Office Max, Inc.	\$11,526.41	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 Wilbur Wright WYCC-TV20	Grainger	\$7,857.25	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Malcolm X	WorkFlow One	\$243.50	Purchase of Print Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	ThyssenKrupp Elevator	\$1,203.88	Purchase of Elevator Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X Harry S. Truman Olive Harvey Wilbur Wright Harold Washington Kennedy King	Fisher Scientific	\$108,634.16	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)
Richard J. Daley	CDW -G	\$82.16	Purchase of Computers Products from Illinois College System Purchasing Consortium (ICCSPC)
Wilbur Wright District Office Kennedy King	Jostens	\$362.34	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy King Malcolm X	Krueger International	\$22,188.81	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance
Kennedy King	Supreme Lobster	\$4,817.58	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)

Kennedy King	Gordon Food Service Inc.	\$597.94	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Wilbur Wright	VWR International	\$10,763.19	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)
District Office Harold Washington Malcolm X Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	Office Depot	\$33,982.40	Purchase of Office Supplies from U.S Communities Government Purchasing Alliance
Kennedy King	T Castro Produce	\$8,033.71	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office	Centennial Contractors Enterprises Inc.	\$97,480.32	Purchase of Job Order Contracting Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College	Buedel Food Products	\$29,485.19	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Harry S. Truman	National Association for Student Affairs	\$365.00	Membership Dues
Malcolm X College	Illinois Community College Trustee Association (ICCTA)	\$2,000.00	Membership Dues
Olive Harvey	National Association for Education	\$300.00	Membership Dues

Richard J. Daley	American Associate Women Community Colleges	\$450.00	Membership Dues
Harold Washington	College source Inc	\$688.00	Membership Dues
District Office	National Association for Community	\$500.00	Membership Dues
Olive Harvey Richard J. Daley	Higher Learning Commission	\$24,349.40	Membership Dues
District Office	MetaSoft Systems Inc	\$3,895.00	Membership Dues
Wilbur Wright	National Academic Advising Association	\$315.00	Membership Dues
District Office Harold Washington	The Chronicle of Higher Education	\$207.50	Membership Dues

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

January 12, 2011