

31557

**RECEIVED AND PLACED ON FILE
BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508
AUGUST 2, 2012**

**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, the following expenditures have been processed for the period of 6/1/12 through 6/30/12.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Malcolm X Wilbur Wright	AT&T Inc.	\$225,668.98	Utilities- Telecommunications	Local Service and Phone Lines
Kennedy-King	Sprint	\$579.23	Utilities- Telecommunications	Network Wireless Card
District Office	United States Postal Service	\$29,347.00	Postage	Postage
District Office	Commonwealth Edison	\$1,384.56	Utilities- Electricity	Electricity
Harry S. Truman Olive-Harvey Kennedy-King Malcolm X	Fisher Scientific	\$25,489.30	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies
District Office	CDW-G	\$330.00	Purchase of Computer Products from Illinois Community College System Purchasing Consortium (ICCSPC)	Computer Products
Kennedy-King	Supreme Lobster	\$7,317.16	Purchase of Food and Groceries Products from Illinois Community College System Purchasing Consortium (ICCSPC)	Various Food and Groceries Products
Kennedy-King Malcolm X Richard J. Daley Wilbur Wright	Home Depot	\$2,337.40	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
Malcolm X	Midwest Office Interior	\$44,014.34	Purchase of Furniture and Office Supplies from Illinois College System Purchasing Consortium (ICCSPC)	Various Office Furniture and Office Supplies

District Office Harry S. Truman Olive Harvey	Jostens	\$17,906.28	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)	Graduation Regalia
District Office Kennedy-King Malcolm X Wilbur Wright	Krueger International	\$109,838.81	Purchase of Office and Classroom Furniture from U.S Communities Government Purchasing Alliance	Various Furniture
District Office	CDW-G	\$330.00	Purchase of Computer Products from Illinois Community College System Purchasing Consortium (ICCSPC)	Computer Products
District Office Harold Washington Kennedy King Harry S. Truman Richard J. Daley	Grainger	\$66,219.36	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
District Office – Finance Office	Government Finance Officers	\$850.00	Memberships	Annual Membership
District Office	Association for Supervision and Curriculum Development (ASCD)	\$89.00	Membership Dues	Annual Membership Dues - Dr. Sharon Bryant is District Representative
Malcolm X	American Association Women Community Colleges	\$450.00	Membership Dues	Annual Membership Dues for 51 staff members
District Office- Finance Office	Community College Business Officers (CCBO)	\$410.00	Membership Dues	Annual Membership

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

August 2, 2012