

31301**ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
JANUARY, 12, 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 (appendix # 24 of the Board Rules), the following expenditures have been processed for the period of 11/1/11 through 11/30/11.

CAMPUS/DEPT.	VENDOR	AMOUNT	CATEGORY	DESCRIPTION OF SERVICE
District Office Malcolm X Wilbur Wright	AT&T Inc.	\$206,264.90	Utilities- Telecommunications	Local Service and Phone Lines
District Office Kennedy King Olive Harvey	Sprint	\$953.27	Utilities- Telecommunications	Network Wireless Card
District Office Harry S. Truman Olive Harvey	United States Postal Service	\$26,550.00	Postage	Postage
Malcolm X	Office Max, Inc.	\$1,028.29	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Office Supplies
District Office Kennedy King Harry S. Truman Richard J. Daley Malcolm X WYCC	Grainger	\$38,793.38	Purchase of Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Maintenance and Engineering Supplies
District Office	ThyssenKrupp Elevator	\$635.05	Purchase of Elevator Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)	Elevator Maintenance – South Shore Cultural Center
Kennedy-King Harry S. Truman Malcolm X Olive Harvey Harold Washington	Fisher Scientific	\$31,012.16	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies

District Office Kennedy King	VWR International	\$3,094.42	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
Kennedy King Richard J. Daley	Office Depot	\$810.13	Purchase of Office Supplies from U.S. Communities Government Purchasing Alliance	Various Office Supplies
Kennedy-King	Supreme Lobster	\$308.00	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)	Various Foods items for Culinary Program
District Office Wilbur Wright	Home Depot	\$1,332.74	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
District Office	Jostens	\$2,162.98	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)	Diploma Order for Records Office
Olive Harvey Malcolm X Richard J. Daley	Krueger International	\$76,801.42	Purchase of Office Furniture from U.S. Communities Government Purchasing Alliance	Various Office Furniture
Kennedy-King	Gordon Food Service Inc.	\$62.16	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)	Various Foods items for Culinary Program
Kennedy-King Harry S. Truman	Higher Learning Commission	\$10,753.50	Membership Dues	FY 10-11 Base FTE Dues for Kennedy King College and FY10-11 Base Dues, FTE Dues for Truman College

Richard J. Daley	Commission on Adult Basic Education	\$35.00	Membership Dues	Membership Renewal for Nancy Koll in Adult Education at Daley College
Harold Washington	Council for Higher Education Accreditation	\$550.00	Membership Dues	Annual Membership for Harold Washington College
Harold Washington	Association for Career & Technical Education	\$165.00	Membership Dues	Membership Renewal for Kim Bowens

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

January 12, 2012