

**31368**

**ADOPTED - BOARD OF TRUSTEES COMMUNITY COLLEGE  
DISTRICT NO. 508  
MARCH 1, 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 1/1/12 through 1/31/12.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>CATEGORY</b>	<b>DESCRIPTION OF SERVICE</b>
District Office Malcolm X Wilbur Wright	AT&T Inc.	\$169,382.94	Utilities- Telecommunications	Local Service and Phone Lines
District Office Kennedy-King Olive-Harvey	Sprint	\$599.95	Utilities- Telecommunications	Network Wireless Card
District Office	Pitney Bowes	\$17,405.21	Postage	Postage
Wilbur Wright	City of Chicago - Department of Water Management	\$70,625.98	Utilities-Water	Sewage / Water
District Office Harold Washington	Office Max, Inc.	\$446.57	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Office Supplies
District Office Kennedy-King Harold Washington Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright WYCC	Grainger	\$43,060.13	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	Fisher Scientific	\$11,170.61	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)	Various Scientific Supplies

Wilbur Wright				
Wilbur Wright	CDWG	\$967.44	Purchase of Computer Products from Illinois Community College System Purchasing Consortium (ICCSPC)	Computer Products
District Office Kennedy-King	VWR International	\$1,432.80	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Scientific Supplies
Harold Washington	Xerox Corporation	\$868.69	Purchase of Printer and Copier Supplies from Educational & Institutional Cooperative Purchasing (E&I)	Various Printer and Copier Supplies
Kennedy-King Malcolm X Harry S. Truman Olive-Harvey Richard J. Daley Wilbur Wright	Home Depot	\$7,200.57	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance	Various Maintenance Supplies
District Office	Jostens	\$3,812.84	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)	Diploma Order for Records Office
District Office Wilbur Wright Malcolm X Kennedy-King	Krueger International	\$51,381.56	Purchase of Office Furniture from U.S. Communities Government Purchasing Alliance	Various Office Furniture
Kennedy-King	Gordon Food Service Inc.	\$2,149.34	Purchase of Foods, Staples, Groceries From Integra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)	Various Foods items for Culinary Program
Wilbur Wright	Learning Ally Inc. (formerly Recording for the Blind & Dyslexic)	\$400.00	Membership Dues	Annual Institutional Membership Renewal
Richard J. Daley	National Association for the Education of Young Children (NAEYC)	\$1,500.00	Membership Dues	Annual Fee for Child Care Center
Richard J. Daley	National League for Nursing Accrediting Commission Inc.	\$2,125.00	Membership Dues	Annual Fee for the Associate Degree Nursing Program
Malcolm X	Joint Review Committee on Education in Radiologic Technology	\$1,800.00	Membership Dues	Membership for the Annual Fee for Radiology Tech.

				Program
District Office	Illinois Community College Trustees Association	\$30,334.00	Membership Dues	2 <sup>nd</sup> half of FY12 Membership Dues
Malcolm X	Committee Accreditation Respiratory Care	\$1,700.00	Membership Dues	2012 Annual Fee for Accreditation Services
Richard J. Daley	National Organization for Associate Degree Nursing	\$475.00	Membership Dues	Renewal of Institutional Membership for Associate Degree Nursing Program
Harry S. Truman	College Media Advisers	\$260.00	Membership Dues	Membership renewal for student press for 2 years
Harold Washington	Lyric Opera of Chicago	\$575.00	Membership Dues	2011-2012 College Opera Circle Membership for Humanities Dept.
Olive-Harvey	SurveyMonkey.com	\$299.00	Membership Dues	Annual Membership Fee
Harold Washington	Chicago Loop Alliance	\$1,500.00	Membership Dues	Annual Membership Dues for President Donald Laackman

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**March 1, 2012**