

**31086**

**ADOPTED – BOARD OF TRUSTEES COMMUNITY  
COLLEGE DISTRICT NO. 508  
JULY 14, 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 5/1/11 thru 5/31/11.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Kennedy King Harold Washington Harry S. Truman Malcolm X Richard J. Daley Olive Harvey	QWEST Communications	\$1,326.07	Utilities-Long Distance Service - Telecommunications
District Office Malcolm X	AT&T Inc.	\$171,174.97	Utilities- Telecommunications
District Office	Peoples Energy	\$86.82	Utilities- Natural Gas
District Office Kennedy King Olive Harvey	Sprint	\$639.71	Utilities- Telecommunications
District Office Kennedy King Wilbur Wright Harry S Truman	United States Postal Service	\$88,500.00	Postage
Kennedy King Harold Washington Harry S. Truman Richard J. Daley	Magnetic Office Products	\$26,829.03	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 Kennedy King Malcolm X	Office Max, Inc.	\$65,559.37	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)
District Office Kennedy King Harold Washington Malcolm X	Grainger	\$69,514.54	Purchase of Maintenance Supplies from Educational & Institutional

Harry S. Truman Wilbur Wright Richard J. Daley WYCC			Cooperative Purchasing (E&I)
Malcolm X District Office	Xerox Corporation	\$8,482.00	Purchase of Printer and Copier Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Kennedy King	T Castro Produce	\$2,796.03	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office	ThyssenKrupp Elevator	\$635.05	Purchase of Elevator Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King Malcolm X Harry S. Truman Olive Harvey Wilbur Wright Harold Washington	Fisher Scientific	\$72,922.75	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)
District Office Kennedy King Wilbur Wright	CDW -G	\$12,180.14	Purchase of Computers Products from Illinois College System Purchasing Consortium (ICCSPC)
Richard J. Daley Kennedy King Malcolm X Harry S. Truman Olive Harvey Wilbur Wright	Home Depot	\$1,770.20	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance
Kennedy King Wilbur Wright District Office	Jostens	\$11,640.53	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)
District Office Malcolm X Olive Harvey	Krueger International	\$43,316.49	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance

Kennedy King	Gordon Food Service Inc.	\$15,176.42	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Richard J. Daley	Office Depot	\$41.36	Purchase of Office Supplies from U.S. Communities Government Purchasing Alliance
District Office	Centennial Contractors Enterprise Inc.	\$282,941.48	Job Order Contracting Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy King	Supreme Lobster	\$9,881.01	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy King	Buedel Food Products	\$26,286.89	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office	Chicago Chamber of Commerce	\$2,000.00	Membership Dues
Harold Washington	National Association for the Education of Young Children	\$120.00	Membership Dues
Richard J. Daley	Learning Resources Network	\$595.00	Membership Dues
Olive Harvey	American Association of Women in Community Colleges	\$450.00	Membership Dues
Olive Harvey Wilbur Wright	Higher Learning Commission	\$5,040.00	Membership Dues
Malcolm X Wilbur Wright	Mathematical Association of American	508.00	Membership Dues
District Office	NACUBO- National Association of College and University Business Officers	\$1,514.00	Membership Dues

Kennedy King	American Dental Association	\$915.00	Membership Dues
Kennedy King	University of Illinois-Urbana-Champaign	\$1,000.00	Membership Dues
District Office	Lake Land College	\$1,000.00	Membership Dues
Wilbur Wright	Teacher English Speaker Other Languages (TESOL)	\$162.00	Membership Dues

**Respectfully submitted,**

**July 14, 2011**

**Cheryl L. Hyman  
Chancellor**