

**ADOPTED - BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
APRIL 7, 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), the following expenditures have been processed for the period of 2/1/11 thru 2/28/11:

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District Office Kennedy King Harold Washington Harry S. Truman Malcolm X Richard J. Daley Wilbur Wright	QWEST Communications	2,600.20	Utilities-Long Distance Service - Telecommunications
District Office Malcolm X Wilbur Wright	AT&T Inc.	\$160,204.25	Utilities- Telecommunications
District Office	People's Energy	\$5,847.16	Utilities- Natural Gas
Harry S. Truman	City of Chicago- Department of Water Management	\$11,162.70	Utilities- Sewage/Water
District Office Kennedy King Olive Harvey	Sprint	\$1,084.98	Utilities- Telecommunications
District Office Kennedy King Harold Washington	Pitney Bowes	\$4,084.22	Postage
Harry S. Truman Wilbur Wright	United States Postal Service	\$50,000.00	Postage
District Office Kennedy King Harold Washington Malcolm X Olive Harvey Wilbur Wright Harry S. Truman	Magnetic Office Products	\$12,705.89	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	Office Max, Inc.	\$16,687.50	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)
District Office	Grainger	\$17,306.56	Purchase of Hardware

Kennedy King Harold Washington Malcolm X Harry S. Truman			Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Kennedy King	T Castro Produce	\$5,233.71	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office	ThyssenKrupp Elevator	\$1,367.63	Purchase of Elevator Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X Harry S. Truman Olive Harvey Wilbur Wright Harold Washington	Fisher Scientific	\$25,175.21	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)
District Office Kennedy King Wilbur Wright	CDW -G	\$22,871.52	Purchase of Computers Products from Illinois College System Purchasing Consortium (ICCSPC)
District Office Kennedy King Harry S. Truman Olive Harvey	Home Depot	\$3,105.84	Maintenance Supplies from U.S Communities Government Purchasing Alliance
Kennedy King Wilbur Wright	Jostens	\$72.81	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)
Olive Harvey	Krueger International	\$397.15	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance
Kennedy King	Supreme Lobster	\$2,384.46	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)

Kennedy King	Gordon Food Service Inc.	\$3804.24	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office	Centennial Contractors Enterprise Inc.	\$2,546.44	Job Ordering Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X	Work flow One	\$651.00	Purchase of Printing and Mailing Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy King	Buedel Food Products	\$6,658.18	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office	Association of Black Sociologists	\$115.00	Membership Dues
Wilbur Wright	National Council of Instructional Administration	\$250.00	Membership Dues
Wilbur Wright	American Associate Collegiate Registrars & Admission Officers	\$1,015.00	Membership Dues
Wilbur Wright	Commission on Adult Basic Education	\$105.00	Membership Dues
Olive Harvey	Illinois Adult & Continuing Educators Association	\$240.00	Membership Dues
Richard J. Daley	Illinois Tesol –Be (Illinois Teachers of English to Speakers of Other Languages- Bilingual Education)	\$490.00	Membership Dues
Malcolm X	National Academic Advising Association	\$200.00	Membership Dues
District Office	Illinois Student Assistance Commission	\$5,662.42	Student Loan Repayment

April 7, 2011

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**