

31123**ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
AUGUST 4, 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 6/1/11 thru 6/30/11.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District Office Kennedy King Harold Washington Harry S. Truman Malcolm X Richard J. Daley Olive Harvey Wilbur Wright	QWEST Communications	\$6,063.52	Utilities-Long Distance Service - Telecommunications
District Office	AT&T Inc.	\$172,116.03	Utilities- Telecommunications
Kennedy King Olive Harvey	Sprint	\$520.00	Utilities- Telecommunications
District Office Kennedy King Wilbur Wright Olive Harvey Harold Washington	United States Postal Service	\$72,370.98	Postage
District Office Kennedy King Harold Washington Harry S. Truman Malcolm X Wilbur Wright Olive Harvey WYCC	Magnetic Office Products	\$66,567.87	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.	\$74,818.92	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)
District Office Kennedy King Harold Washington Olive Harvey	Grainger	\$54,332.48	Purchase of Maintenance Supplies from Educational & Institutional

Harry S. Truman Wilbur Wright Richard J. Daley WYCC			Cooperative Purchasing (E&I)
Kennedy King	T Castro Produce	\$20,858.16	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 Harry S. Truman Olive Harvey Wilbur Wright Harold Washington	Fisher Scientific	\$33,338.99	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)
Wilbur Wright Olive Harvey	CDW -G	\$9,672.42	Purchase of Computers Products from Illinois College System Purchasing Consortium (ICCSPC)
District Office Richard J. Daley Malcolm X Olive Harvey	Home Depot	\$12,065.07	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance
District Office Kennedy King Wilbur Wright Harry S. Truman Olive Harvey Richard J. Daley	Jostens	\$11,972.59	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)
Malcolm X Harry S. Truman	Office Depot	\$1,654.49	Purchase of Office Supplies from U.S. Communities Government Purchasing Alliance
District Office Malcolm X Olive Harvey Kennedy King Wilbur Wright	Krueger International	\$215,260.08	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance

Kennedy King	Gordon Food Service Inc.	\$8,516.25	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy King	Supreme Lobster	\$2,350.79	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy King	Buedel Food Products	\$18,009.27	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office	Educause	\$2,905.00	Membership Dues
Harold Washington	Illinois Alcohol & Other Drug Abuse Professionals	\$800.00	Membership Dues
Harold Washington	National Association for the Education of Young Children	\$120.00	Membership Dues
Wilbur Wright	Association for Institutional Research	\$125.00	Membership Dues
Harold Washington	College Central Network Inc.	\$1,500.00	Membership Dues

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

August 4, 2011