

ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
JUNE 16, 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 4/1/11 thru 4/30/11.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District Office Kennedy-King Harold Washington Harry S. Truman Malcolm X Richard J. Daley Wilbur Wright	QWEST Communications	\$1,543.37	Utilities-Long Distance Service - Telecommunications
District Office Malcolm X Wilbur Wright	AT&T Inc.	\$121,722.79	Utilities- Telecommunications
District Office	Peoples Energy	\$4,625.36	Utilities- Natural Gas
Harry S. Truman	City of Chicago- Department of Water Management	\$922.81	Utilities-Sewage /Water
District Office Kennedy-King Olive-Harvey	Sprint	\$525.86	Utilities- Telecommunications
Malcolm X Wilbur Wright Olive-Harvey	United States Postal Service	\$144,000.00	Postage
District Office Kennedy-King Harold Washington Malcolm X Olive-Harvey Wilbur Wright Harry S. Truman	Magnetic Office Products	\$3,109.93	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.	\$34,749.65	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)
District Office Kennedy-King	Grainger	\$17,598.75	Purchase of Maintenance Supplies

Harold Washington Malcolm X Harry S. Truman			from Educational & Institutional Cooperative Purchasing (E&I)
Wilbur Wright Malcolm X	Xerox Corporation	\$65,379.90	Purchase of Printer and Copier Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Kennedy-King	T Castro Produce	\$3,449.54	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	\$16,238.63	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)
District Office Kennedy-King Wilbur Wright	CDW -G	\$5,339.12	Purchase of Computers Products from Illinois College System Purchasing Consortium (ICCSPC)
Richard J. Daley Malcolm X	Home Depot	\$167.58	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance
Kennedy King Wilbur Wright	Jostens	\$33.28	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)
District Office Wilbur Wright	Krueger International	\$209,783.12	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance

Kennedy-King	Gordon Food Service Inc.	\$112.28	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office	Centennial Contractors Enterprise Inc.	\$286,054.00	Job Order Contracting Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office	Workflow One	\$1,906.00	Purchase of Printing Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King	Buedel Food Products	\$20,640.87	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King	National Association for the Education of Children (NAEYC)	\$1500.00	Membership Dues
Harold Washington	National Academic Advising Association	\$55.00	Membership Dues
Richard J. Daley	Teacher of English to Speakers of Other Languages Inc.	\$285.00	Membership Dues
Wilbur Wright	Council of North Central Two Year Colleges	\$200.00	Membership Dues
Olive-Harvey	Committee Accreditation Respiratory Care	\$1,870.00	Membership Dues

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

June 16, 2011