

**31000**  
**ADOPTED- BOARD OF TRUSTEES COMMUNITY**  
**COLLEGE DISTRICT NO. 508**  
**MAY 12, 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 3/1/11 thru 3/31/11:

| <b>CAMPUS/DEPT.</b>   | <b>VENDOR</b>                | <b>AMOUNT</b> | <b>DESCRIPTION</b>  |
|---|------------------------------|---------------|---|
| District Office<br>Kennedy King<br>College<br>Harold<br>Washington<br>College<br>Harry S. Truman<br>College<br>Olive Harvey<br>College<br>Malcolm X<br>College<br>Richard J. Daley<br>College<br>Wilbur Wright<br>College | QWEST Communications         | \$3,741.21    | Utilities-Long<br>Distance Service -<br>Telecommunications        |
| District Office<br>Malcolm X<br>College   | AT&T Inc.                    | \$205,299.35  | Utilities-<br>Telecommunications                                  |
| District Office   | People's Energy              | \$3,792.51    | Utilities-Gas   |
| District Office<br>Kennedy King<br>College<br>Olive Harvey<br>College   | Sprint                       | \$1,407.21    | Telecommunications  |
| District Office<br>Kennedy King<br>College  | Pitney Bowes                 | \$5,428.84    | Postage   |
| Harry S. Truman<br>College<br>Wilbur Wright<br>College<br>District Office   | United States Postal Service | \$60,069.79   | Postage   |
| District Office<br>Kennedy King<br>College  | Magnetic Office Products     | \$35,296.36   | Purchase of Office<br>Supplies from Illinois<br>Community College |

|   |                  |             |   |
|---|------------------|-------------|---|
| Harold Washington College<br>Malcolm X College<br>Olive Harvey College<br>Wilbur Wright College<br>Harry S. Truman College<br>Richard J. Daley College<br>WYCC        |                  |             | System Purchasing Consortium (ICCSPC) MBE Partner – Corporate Express / Staples                       |
| District Office<br>Olive Harvey College<br>Harold Washington College<br>Wilbur Wright College<br>Richard J. Daley College<br>Kennedy King College                     | Office Max, Inc. | \$17,854.06 | Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)             |
| District Office<br>Kennedy King College<br>Harold Washington College<br>Malcolm X College<br>Harry S. Truman College<br>Olive Harvey College<br>Wilbur Wright College | Grainger         | \$27,652.74 | Purchase of MRO Supplies from Educational & Institutional Cooperative Purchasing (E&I)                |
| Malcolm X College<br>Wilbur Wright College  | Xerox            | \$15,217.43 | Purchase of Printer and Copier supplies from Educational & Institutional Cooperative Purchasing (E&I) |
| Kennedy King College  | T Castro Produce | \$15,938.89 | 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) |
| Malcolm X College<br>Harry S. Truman College<br>Olive Harvey College<br>Harold Washington College  | Fisher Scientific     | \$21,015.41 | Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)                      |
| District Office<br>Wilbur Wright College   | CDW -G                | \$11,720.60 | Purchase of Computers Products from Illinois College System Purchasing Consortium (ICCSPC)                     |
| District Office<br>Kennedy King College<br>Harry S. Truman College<br>Olive Harvey College<br>Richard J Daley College<br>Malcolm X College | Home Depot            | \$2,851.31  | Purchase of MRO Supplies from U.S Communities Government Purchasing Alliance                                   |
| District Office<br>Harry S. Truman College<br>Richard J Daley College  | Office Depot          | \$584.31    | Purchase of Office Supplies from Illinois College System Purchasing Consortium (ICCSPC)                        |
| Wilbur Wright College<br>Olive Harvey College<br>Harold  | Jostens               | \$921.46    | Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)                     |

|   |   |             |   |
|---|---|-------------|---|
| Washington College  |   |             |   |
| District Office<br>Harry S. Truman College<br>Malcolm X College | Krueger International   | \$62,128.21 | Purchase of Office Furniture from U.S Communities Government Purchasing Alliance  |
| District Office   | Centennial Contractors Enterprise Inc.                          | \$8,589.00  | Job Order Contracting Services from Illinois College System Purchasing Consortium (ICCSPC)  |
| Kennedy King College  | Supreme Lobster   | \$3,444.61  | Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC) |
| Kennedy King College  | Gordon Food Service Inc.  | \$4,349.95  | Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC) |
| Malcolm X College   | Work flow One   | \$18,201.50 | Purchase of Printing Services from Illinois College System Purchasing Consortium (ICCSPC)   |
| Kennedy King College  | Buedel Food Products  | \$9,846.71  | Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC) |
| Malcolm X College   | National League for Nursing                                     | \$1,260.00  | Membership Dues   |
| Malcolm X College   | Commission on Accreditation of Allied Health Education Programs | \$1,000.00  | Membership Dues   |

|                                      |   |            |                 |
|--------------------------------------|---|------------|-----------------|
| Malcolm X College                    | National association for the education of Young Children                        | \$1,500.00 | Membership Dues |
| Malcolm X College                    | Illinois Alcohol & other Drug Abuse Professional Certification Association Inc. | \$300.00   | Membership Dues |
| Kennedy King College                 | Higher Learning Commission  | \$800.00   | Membership Dues |
| District Office Kennedy King College | American Association of University Women (AAUW)                                 | \$179.00   | Membership Dues |
| Richard J. Daley College             | National Association for the Education of Young Children (NAEYC)                | \$1,500.00 | Membership Dues |
| Wilbur Wright College                | Association of Veteran's Education Certifying Officials (AVECO)                 | \$30.00    | Membership Dues |
| Malcolm X College                    | Joint Review Committee on Education   | \$1,800.00 | Membership Dues |
| Wilbur Wright College                | Albany Park Chamber of Commerce   | \$250.00   | Membership Dues |
| Richard J. Daley College             | American Society for Quality (ASQ)  | \$135.00   | Membership Dues |
| Malcolm X College                    | American Society of Health –System Pharmacists                                  | \$1,950.00 | Membership Dues |
| Harold Washington College            | National Academic Advising Association  | \$55.00    | Membership Dues |

**May 12, 2011**

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**