

ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
SEPTEMBER 1, 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 Fiscal Year 2011. This represents all final payments with an accounting date of 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	\$3,581.94	Utilities-Long Distance Service - Telecommunications
District Office Malcolm X	AT&T Inc.	\$98,387.30	Utilities-Telecommunications
District Office Kennedy King Olive Harvey	Sprint	\$753.99	Utilities-Telecommunications
District Office	City of Chicago – Department of Water Management	\$61,888.72	Utilities-Sewage/ Water
District Office Kennedy King Harold Washington Harry S. Truman Malcolm X Richard J. Daley Wilbur Wright Olive Harvey WYCC	Magnetic Office Products	\$34,904.38	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.	\$50,648.96	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)
District Office Kennedy King Malcolm X Harry S. Truman Richard J. Daley	Grainger	\$332,126.15	Purchase of Maintenance Supplies from Educational & Institutional Cooperative Purchasing (E&I)

Kennedy King	SKC Communication	\$18,617.25	Multimedia Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Kennedy King	T Castro Produce	\$1,662.83	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy King Harry S. Truman Olive Harvey Wilbur Wright Harold Washington	Fisher Scientific	\$26,269.84	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)
District Office Wilbur Wright	CDW –G	\$2,371,480.51	Purchase of Computer Products from Illinois College System Purchasing Consortium (ICCSPC)
District Office Richard J. Daley Olive Harvey Kennedy King Harry S. Truman Wilbur Wright	Home Depot	\$8,193.59	Purchase of Maintenance Supplies from U.S. Communities Government Purchasing Alliance
District Office Kennedy King Harry S. Truman Richard J. Daley	Jostens	\$10,481.03	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)
District Office Malcolm X Olive Harvey	Krueger International	\$367,787.67	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance
Malcolm X	Midwest Office Interiors	\$24,410.62	Purchase of Office Furniture from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy King	Gordon Food Service Inc.	\$6,022.90	Purchase of Foods, Staples, Groceries from Entegra Procurement Services through the Illinois College System Purchasing Consortium (ICCSPC)

Kennedy King	Supreme Lobster	\$297.34	Purchase of Foods, Staples, Groceries from Entegra Procurement Services through the Illinois College System Purchasing Consortium (ICCSPC)
Kennedy King	Buedel Food Products	\$31,028.40	Purchase of Foods, Staples, Groceries from Entegra Procurement Services through the Illinois College System Purchasing Consortium (ICCSPC)
District Office	Centennial Contractors Enterprises Inc.	\$297,965.24	Purchase of Job Order Contracting Services from Illinois College System Purchasing Consortium
Wilbur Wright	Association for Career & Technical Education	\$245.00	Membership Dues

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

September 1, 2011