

30159
ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
APRIL 15, 2010

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 1/1/10 thru 1/31/10.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District Office	Commonwealth Edison	\$2,926.88	Utilities - Energy
Kennedy-King College	Sprint	\$893.96	Telecommunications
District Office Malcolm X College Truman College	AT&T, Inc.	\$156,627.21	Utilities- Telecommunication
District Office Kennedy-King College Harold Washington College Malcolm X College Truman College Olive-Harvey College Daley College Wilbur Wright College	City of Chicago – Dept. of Water Management	\$137,217.34	Utilities - Water
District Office Harold Washington College Malcolm X College Truman College Olive-Harvey College Daley College Wilbur Wright College	QWEST Communications	\$2,527.35	Utilities-Long Distance Service
District Office Kennedy-King College Harold Washington College Malcolm X College Truman College Olive-Harvey College Daley College Wilbur Wright College	Pitney Bowes	\$8,106.78	Postage and Maintenance
Harold Washington College Daley College	United States Postal Service	\$1,770.55	Postage
District Office	Illinois Student Assistance Commission	\$2,916.28	Student Loan
District Office Harold Washington College Wilbur Wright College	Fisher Scientific Company	\$3,396.96	Purchase of Scientific Equipment and Supplies from Illinois Public Higher Education Cooperative (IPHEC) and US Communities Governmental Purchasing Alliance

Malcolm X College Wilbur Wright College	Jostens, Inc.	\$727.93	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Malcolm X College Truman College Olive-Harvey College	Krueger International	\$13,147.85	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Wilbur Wright College	CDW-G	\$4,582.91	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Daley College	Home Depot	\$378.41	Maintenance Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Supreme Lobster	\$3,593.16	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Gordon Food Service, Inc.	\$6,247.88	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College Harold Washington College	Grainger	\$14,606.36	Hardware Supplies from Illinois Public Higher Education Cooperative (IPHEC) and Educational and Institutional Cooperative (E&I)
Wilbur Wright College	VWR International	\$104.79	Scientific Equipment from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College Truman College Olive-Harvey College	Burgoon Company	\$12,239.38	Purchase of Scientific Equipment and Supplies from Illinois community College System Purchasing Consortium (ICCSPC)
District Office Harold Washington College Olive-Harvey College Daley College Wilbur Wright College	Office Depot	\$17,258.92	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Workflow One	\$5,409.00	Purchase of Data Processing Cards and Paper Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College Harold Washington College Malcolm X College Olive-Harvey College Daley College Wilbur Wright College	Magnetic Office Products	\$29,098.78	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Buedel Food Products	\$9,796.82	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)

District Office Kennedy-King College	Thyssenkrupp Elevator	\$3,147.88	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College Olive-Harvey College Wilbur Wright College	Praxair	\$681.89	Cylinder Rental Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Wilbur Wright College	Global Industrial Equipment Co.	\$330.65	Library Supplies
Malcolm X College Truman College	American Library Association	\$369.40	Membership Dues & Library Supplies
Harold Washington College	American Society of Training & Development	\$60.00	Membership Dues
Harold Washington College	American Association of Community Colleges	\$595.00	Membership Dues
District Office	ICCTA	\$30,334.00	Membership Dues
Wilbur Wright College	Jefferson Park Chamber of Commerce	\$250.00	Membership Dues
Kennedy-King College	National Association for the Education of Young Children	\$1,500.00	Membership Dues
Wilbur Wright College	Albany Park Chamber of Commerce	\$250.00	Membership Dues
Malcolm X College	NAEYC	\$1,500.00	Membership Dues
Malcolm X College	Higher Learning Commission	\$4,250.00	Membership Dues
Daley College	Recording for the Blind & Dyslexic	\$500.00	Membership Dues
Harold Washington College	American Association of Women in Community Colleges	\$300.00	Membership Dues
District Office	American Association of University Women	\$21.00	Membership Dues
Malcolm X College	Committee Accreditation Respiratory Care	\$1,500.00	Membership Dues
Wilbur Wright College	Learning Resources Network	\$595.00	Membership Dues
Malcolm X College	Commission on Adult Basic Education	\$60.00	Membership Dues
Harold Washington College	National Safety Council	\$1,530.28	Membership Dues

Respectfully submitted,

Deidra J. Lewis
Interim Chancellor

April 15, 2010
Deferred from March 4th Board Meeting