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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 2/1/10 thru 2/28/10.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District Office	Commonwealth Edison	\$2,828.66	Utilities - Energy
Kennedy-King College Olive-Harvey College	Sprint	\$916.69	Telecommunications
District Office Malcolm X College Truman College	AT&T, Inc.	\$161,408.41	Utilities- Telecommunication
District Office Kennedy-King College Harold Washington College Malcolm X College Olive-Harvey College Daley College Wilbur Wright College	QWEST Communications	\$2,658.45	Utilities-Long Distance Service
Kennedy-King College Harold Washington College Malcolm X College Olive-Harvey College Wilbur Wright College WYCC-TV	Pitney Bowes	\$21,139.27	Postage and Maintenance
District Office Olive-Harvey College	United States Postal Service	\$14,275.00	Postage
District Office	Illinois Student Assistance Commission	\$5,216.41	Student Loan
Harold Washington College Malcolm X College Truman College Daley College Wilbur Wright College	Fisher Scientific Company	\$3,530.26	Purchase of Scientific Equipment and Supplies from Illinois Public Higher Education Cooperative (IPHEC)
Wilbur Wright College	Jostens, Inc.	\$3,316.29	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Krueger International	\$127,509.17	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	CDW-G	\$745.00	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)

District Office	Centennial Contractors Enterprises	\$182,179.23	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Supreme Lobster	\$1,419.92	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Gordon Food Service, Inc.	\$9,986.63	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College Harold Washington College	Grainger	\$20,141.57	Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Kennedy-King College	T Castro Produce	\$14,501.74	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office Harold Washington College Truman College Olive-Harvey College Daley College Wilbur Wright College	Office Depot	\$11,807.62	Purchase of Office Supplies from U.S. Communities Government Purchasing Alliance
Malcolm X College	Office Max, Inc.	\$1,981.50	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)
District Office	IBM Corp.	\$1,135.00	Purchase of computer accessories and supplies from Educational & Institutional Cooperative Purchasing (E&I)
District Office Kennedy-King College Harold Washington College Malcolm X College Olive-Harvey College Daley College WYCC TV	Magnetic Office Products	\$35,426.94	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) MBE Partner –Corporate Express/Staples
Kennedy-King College	Buedel Food Products	\$20,407.66	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Daley College	Maintenance Warehouse	\$168.64	Maintenance Supplies from U.S. Communities Government Purchasing Alliance
Kennedy-King College	Ecolab, Inc.	\$142.22	Purchase of Cleaning Supplies from Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Truman College Olive-Harvey College	Burgoon Company	\$10,970.71	Purchase of Scientific Equipment and Supplies from Illinois community College System Purchasing Consortium (ICCSPC)

Harold Washington College	Chicagoland Chamber of Commerce	\$2,420.00	Membership Dues
Harold Washington College Wilbur Wright College	Illinois Community College Trustees	\$2,090.00	Membership Dues
Olive-Harvey College	South Chicago Chamber of Commerce	\$60.00	Membership Dues
Daley College	Teacher English Speaker Other Languages	\$480.00	Membership Dues
Daley College	Illinos TESOL-BE	\$770.00	Membership Dues
Wilbur Wright College	National Association for Student Affairs	\$360.00	Membership Dues
District Office	Illinois Adult & Continuing Education Association	\$29.00	Membership Dues
WYCC TV	Public Broadcasting Management Association	\$500.00	Membership Dues
Malcolm X College	Joint Review Committee on Education	\$1,800.00	Membership Dues
District Office	Attorney Registry & Disciplinary Commission	\$289.00	Membership Dues
Daley College	American Sociological Association	\$240.00	Membership Dues
District Office	Web Network	\$105.00	Membership Dues
Wilbur Wright College	AVECO	\$30.00	Membership Dues

Respectfully submitted,

Cheryl L. Hyman
Chancellor

April 15, 2010