

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 6/1/10 thru 6/30/10.

CAMPUS/DEPT.	VENDOR	AMOUNT	DESCRIPTION
District Office	Commonwealth Edison	\$3.10	Utilities - Energy
Kennedy-King College Olive Harvey College	Sprint	\$915.23	Telecommunications
District Office Malcolm X College Wilbur Wright College	AT&T, Inc.	\$196,279.80	Utilities- Telecommunication
Kennedy-King College Malcolm X College Truman College Olive Harvey College Daley College Wilbur Wright College	QWEST Communications	\$2,054.93	Utilities-Long Distance Service
Olive-Harvey College	City of Chicago – Department of Water Management	\$224.28	Utilities - Water
District Office Kennedy-King College Harold Washington College Malcolm X College Olive Harvey College Wilbur Wright College	Pitney Bowes	\$10,334.61	Postage and Maintenance
District Office Kennedy-King College Truman College Olive Harvey College Wilbur Wright College	United States Postal Service	\$85,771.44	Postage
District Office	Illinois Student Assistance Commission	\$5,471.29	Student Loan
Kennedy-King College Harold Washington College Malcolm X College Truman College Olive Harvey College Daley College Wilbur Wright College	Fisher Scientific Company	\$39,019.17	Purchase of Scientific Equipment and Supplies from Illinois Public Higher Education Cooperative (IPHEC)
Kennedy-King College Harold Washington College Truman College Olive Harvey College Daley College Wilbur Wright College	Jostens, Inc.	\$11,023.80	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)

District Office Kennedy-King College Malcolm X College Olive Harvey College Wilbur Wright College	Krueger International	\$97,358.46	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College Truman College Olive Harvey College Wilbur Wright College	CDW-G	\$7,043.43	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Supreme Lobster	\$7,534.73	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Gordon Food Service, Inc.	\$10,677.68	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College Harold Washington College Malcolm X College Truman College Daley College Wilbur Wright College	Grainger	\$186,026.25	Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Kennedy-King College	T Castro Produce	\$16,059.74	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office Harold Washington College Malcolm X College Truman College Daley College Wilbur Wright College	Office Depot	\$47,233.75	Purchase of Office Supplies from U.S. Communities Government Purchasing Alliance
District Office Kennedy-King College Harold Washington College Malcolm X College Olive Harvey College Daley College Wilbur Wright College WYCC TV	Magnetic Office Products	\$74,345.76	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) MBE Partner –Corporate Express/Staples
Kennedy-King College	Buedel Food Products	\$26,622.85	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office Wilbur Wright College	Xerox Corp	\$2,931.14	Equipment Maintenance & Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Daley College	Home Depot	\$285.52	Maintenance Supplies from U.S. Communities Government Purchasing Alliance
District Office Harold Washington College Malcolm X College Olive Harvey College	Office Max	\$51,554.10	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)

Malcolm X College	Midwest Office Interiors	\$146,168.49	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X College Olive-Harvey College	Burgoon Company	\$257.45	Purchase of Scientific Equipment and Supplies
District Office	Thyssenkrupp Elevator	\$601.94	Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Wilbur Wright College	VWR International	\$20,084.47	Scientific Equipment from Educational & Institutional Cooperative Purchasing (E&I)
Kennedy-King College	Sexauer	\$1,229.55	Maintenance Supplies from Educational & Institutional Cooperative Purchasing (E&I)
District Office	National Association for Community College Entrepreneurship, Inc.	\$500.00	Membership Dues
Wilbur Wright College	Johns Hopkins University Press	\$230.00	Membership Dues
District Office	University of Texas	\$995.00	Membership Dues
Daley College	American Society for Quality (ASQ)	\$129.00	Membership Dues
Harold Washington College Wilbur Wright College	Council North Central Two Year College	\$375.00	Membership Dues
Wilbur Wright	Crains Chicago Business	\$48.98	Subscription Renewal
Olive-Harvey College	Sam's Club	\$140.00	Membership Dues
District Office	Community College Business Officers	\$400.00	Membership Dues
Wilbur Wright	American Association of University Women	\$250.00	Membership Dues
Wilbur Wright	Illinois Community College Trustees	\$2,000.00	Membership Dues
District Office	Educause	\$5,820.00	Membership Dues
Kennedy-King College	Council for Opportunity in Education	\$2,500.00	Membership Dues
Malcolm X College	American Association for Women in Community Colleges	\$300.00	Membership Dues
Wilbur Wright	American Association of University Women	\$250.00	Membership Dues
Kennedy-King College	American Dental Association	\$865.00	Accreditation Fees
Malcolm X College	Physicians Assistant Education Association	\$3,065.00	Membership Dues
District Office	Chicago Bar Association	\$900.00	Bar Association Fees
Wilbur Wright College	Higher Learning Commission	\$5,587.50	Membership Dues

Wilbur Wright College	Illinois Campus Compact	\$1,350.00	Membership Dues
Wilbur Wright College	American Library Association	\$280.00	Membership Renewal
Wilbur Wright College	University of Illinois Urbana-Champaign	\$105.00	Membership Dues – Database Renewal
Olive-Harvey College	College Source, Inc.	\$1,404.50	Membership Dues – Database Renewal

Respectfully submitted,

Cheryl L. Hyman
Chancellor

August 5, 2010