

30784

ADOPTED - BOARD OF TRUSTEES COMMUNITY  
COLLEGE DISTRICT NO. 508  
DECEMBER 2, 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 10/1/10 thru 10/31/10.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
District Office Kennedy King Harold Washington Malcolm X Richard J. Daley Wilbur Wright	QWEST Communications	\$2,087.98	Utilities-Long Distance Service - Telecommunications
District Office Harry S. Truman Wilbur Wright	AT&T Inc.	\$256,820.73	Utilities- Telecommunications
Kennedy King Olive Harvey	Sprint	\$915.93	Utilities- Telecommunications
District Office Harry S. Truman	Illinois Student Assistance Commission	\$21,910.86	Student Loan
District Office - Kennedy King Harry S. Truman Olive Harvey	Pitney Bowes	\$19,476.86	Postage
Richard J. Daley	United States Postal Service	\$4,400.00	Postage
District Office Kennedy King Harold Washington Malcolm X Olive Harvey Wilbur Wright WYCC TV20	Magnetic Office Products	\$23,122.91	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) MBE Partner – Corporate Express / Staples
District Office Olive Harvey Harold Washington	Office Max, Inc.	\$10,185.65	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)
District Office Kennedy King	Grainger	\$15,549.70	Purchase of Hardware Supplies from

Harold Washington Harry S. Truman Wilbur Wright WYCC-TV20			Educational & Institutional Cooperative Purchasing (E&I)
Malcolm X College	Midwest Office Interiors	\$12,933.40	Purchase of Office Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	ThyssenKrupp Elevator	\$601.94	Purchase of Elevator Maintenance Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Malcolm X Harry S. Truman Olive Harvey Wilbur Wright Harold Washington Kennedy King	Fisher Scientific	\$65,392.43	Purchase of Scientific Supplies from Illinois Public Higher Education Cooperative (IPHEC)
Harry S. Truman Olive Harvey	CDW -G	\$346.33	Purchase of Computers Products from Illinois College System Purchasing Consortium (ICCSPC)
Wilbur Wright	Jostens	\$94.91	Purchase of Graduation Regalia from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy King	Krueger International	\$30,546.45	Purchase of Office Furniture from U.S Communities Government Purchasing Alliance
Daley College	Home Depot/Maintenance Warehouse	\$2,786.25	Purchase of Maintenance & Office Supplies from U.S Communities Government Purchasing Alliance
Kennedy King	Supreme Lobster	\$5,525.50	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)

Kennedy King	Gordon Food Service Inc.	\$4,005.52	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Wilbur Wright	VWR International	\$9,317.36	Purchase of Scientific Supplies from Educational & Institutional Cooperative Purchasing (E&I)
District Office Harold Washington Malcolm X College Harry S. Truman Olive Harvey Richard J. Daley Wilbur Wright	Office Depot	\$15,637.54	Purchase of Office Supplies from U.S Communities Government Purchasing Alliance
Kennedy King	T Castro Produce	\$8,218.92	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office	Centennial Contractors Enterprises Inc.	\$97,539.70	Purchase of Job Order Contracting Service from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy King College	Buedel Food Products	\$5,807.43	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King	ROE & COMPANY	\$575.00	Purchase of Office Furniture from Illinois College System Purchasing Consortium (ICCSPC)
Harry S. Truman Wilbur Wright	University of Illinois –Urbana Champaign	\$835.00	Membership Dues

Olive Harvey	Council North Central Two year College	\$200.00	Membership Dues
Richard J. Daley	Illinois Community College Trustee Association ( ICCTA)	\$2,000.00	Membership Dues
Olive Harvey	National Safety Council	\$295.00	Membership Dues
Harold Washington	American Associate Women Community Colleges	\$450.00	Membership Dues
Wilbur Wright	Magna Publications Inc.	\$4,491.00	Membership Dues
Malcolm X College	Illinois Alcohol & Other Drug Abuse Professional Certification Association Inc.	\$130.00	Membership Dues
Wilbur Wright	Recording for the Blind & Dyslexic	\$350.00	Membership Dues
Harold Washington Malcolm X College Wilbur Wright	Higher Learning Commission	\$14,194.00	Membership Dues
District Office	Council For Resource Development	\$270.00	Membership Dues
Kennedy-King	National Academic Advising Association	\$110.00	Membership Dues
District Office	Association of Fundraising Professionals	\$370.00	Membership Dues

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**December 2, 2010**