

30451

ADOPTED – BOARD OF TRUSTEES COMMUNITY  
COLLEGE DISTRICT NO. 508

July 14, 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 5/1/10 thru 5/31/10.

<b>CAMPUS/DEPT.</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
District Office	Commonwealth Edison	\$2,632.86	Utilities - Energy
Kennedy-King college Olive-Harvey College	Sprint	\$918.21	Telecommunications
District Office Harold Washington College Malcolm X College Truman College Daley College	AT&T, Inc.	\$139,710.95	Utilities- Telecommunication
District Office Kennedy-King College Harold Washington College Malcolm X College Truman College Olive-Harvey College Daley College Wilbur Wright College	QWEST Communications	\$3,342.72	Utilities-Long Distance Service
Harold Washington College Olive-Harvey College	Pitney Bowes	\$1,236.02	Postage and Maintenance
District Office Harold Washington College Truman College Olive-Harvey College Wilbur Wright College	United States Postal Service	\$117,555.36	Postage
District Office	Illinois Student Assistance Commission	\$6,746.78	Student Loan
Kennedy-King College Harold Washington College Malcolm X College Truman College Olive-Harvey College Daley College Wilbur Wright College	Fisher Scientific Company	\$20,151.18	Purchase of Scientific Equipment and Supplies from Illinois Public Higher Education Cooperative (IPHEC)

District Office Kennedy-King College Harold Washington College Malcolm X College Truman College Olive-Harvey College Daley College	Jostens, Inc.	\$27,515.67	Graduation Cap & Gown Purchase/Rental Services from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College Malcolm X College Truman College Daley College	Krueger International	\$26,239.67	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College Malcolm X College Truman College Olive-Harvey College Wilbur Wright College	CDW-G	\$4,092.22	Purchase of computer accessories and supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Centennial Contractors Enterprises	\$214,236.20	Contracting Services from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Supreme Lobster	\$2,504.65	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College Daley College	Gordon Food Service, Inc.	\$11,815.08	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	Grainger	\$111,834.17	Hardware Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Kennedy-King College	T Castro Produce	\$4,062.89	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office Kennedy-King College Harold Washington College Truman College Daley College Wilbur Wright College	Office Depot	\$30,546.24	Purchase of Office Supplies from U.S. Communities Government Purchasing Alliance
District Office Kennedy-King College Harold Washington College Malcolm X College Truman College Olive-Harvey College Daley College Wilbur Wright College	Magnetic Office Products	\$64,441.62	Purchase of Office Supplies from Illinois Community College System Purchasing Consortium (ICCSPC) MBE Partner –Corporate Express/Staples

Kennedy-King College	Buedel Food Products	\$30,960.58	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
District Office	Xerox Corp	\$324.00	Equipment Maintenance & Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Daley College	Home Depot	\$936.48	Maintenance Supplies from U.S. Communities Government Purchasing Alliance
District Office Kennedy-King College Harold Washington College Olive-Harvey College	Office Max	\$4,340.66	Purchase of Office Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Harold Washington College	Ecolab Inc.	\$731.10	Purchase of Foods, Staples, Groceries From Entegra Procurement Services from Illinois College System Purchasing Consortium (ICCSPC)
Kennedy-King College	Midwest Office Interiors	\$967.80	Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Kennedy-King College Olive-Harvey College	Sexauer	\$4,175.61	Maintenance Supplies from Educational & Institutional Cooperative Purchasing (E&I)
Olive-Harvey College	Burgoon Company	\$35.25	Purchase of Scientific Equipment and Supplies
Kennedy-King College	Roe & Company	\$1,342.00	Purchase of Furniture from Illinois Community College System Purchasing Consortium (ICCSPC)
Truman College	VWR International	\$1,981.92	Scientific Equipment from Educational & Institutional Cooperative Purchasing (E&I)
Truman College	Zep Manufacturing	\$1,546.36	Janitorial Supplies from U.S. Communities Government Purchasing Alliance
Wilbur Wright College	North American Corp	\$966.91	Purchase of Janitorial Supplies from Illinois Community College System Purchasing Consortium (ICCSPC)
District Office	Commission on Adult Basic Education	\$35.00	Membership Dues
District Office	NACUBO	\$1,463.00	Membership Dues
Olive-Harvey College	Council for Higher Education	\$501.00	Membership Dues
Harold Washington College	Chicagoland Chamber of Commerce	\$750.00	Membership Dues
Wilbur Wright	Teachers of English to Speakers of Other Languages	\$95.00	Membership Dues
Truman College	Association for Institutional Research	\$420.00	Membership Dues
Malcolm X College	College Source	\$890.00	Subscription

Kennedy-King College	Chicago Access Corporation	\$50.00	Membership Dues
Kennedy-King College	Illinois Liquor Control Commission	\$250.00	Renewal of Liquor License
Harold Washington College	National Notary Association	\$51.00	Notary Renewal

Respectfully submitted,

Cheryl L. Hyman  
Chancellor

**July 14, 2010**